

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-11398-PMM

Maria C. Ciaravino
619 Ash St
Bethlehem PA 18015

Petition Filed Date: 04/25/2024
341 Hearing Date: 06/11/2024
Confirmation Date: 10/17/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2024	\$1,800.00		09/23/2024	\$1,800.00		10/22/2024	\$1,800.00	
11/22/2024	\$1,800.00		12/26/2024	\$1,800.00		01/23/2025	\$1,800.00	
02/25/2025	\$1,800.00		03/24/2025	\$1,800.00		04/23/2025	\$1,800.00	
05/22/2025	\$1,800.00		06/24/2025	\$1,800.00		07/22/2025	\$1,800.00	
Total Receipts for the Period: \$21,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,773.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,788.00	\$2,788.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$12,849.61	\$2,587.75	\$10,261.86
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$15,123.12	\$3,045.59	\$12,077.53
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$12,774.64	\$2,572.65	\$10,201.99
4	WELLS FARGO BANK NA »» 004	Unsecured Creditors	\$15,451.81	\$3,111.81	\$12,340.00
5	PNC BANK »» 005	Unsecured Creditors	\$15,592.68	\$3,140.15	\$12,452.53
6	PNC BANK »» 006	Unsecured Creditors	\$19,644.89	\$3,956.21	\$15,688.68
7	ROUNDPOINT MORTGAGE SERVICING LLC »» 007	Mortgage Arrears	\$469.66	\$469.66	\$0.00
8	RESURGENT RECEIVABLES, LLC »» 008	Unsecured Creditors	\$4,038.19	\$813.23	\$3,224.96
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$11,037.09	\$2,222.69	\$8,814.40
10	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$28,773.00	Current Monthly Payment:	\$1,800.00
Paid to Claims:	\$24,707.74	Arrearages:	\$0.00
Paid to Trustee:	\$2,364.26	Total Plan Base:	\$107,973.00
Funds on Hand:	\$1,701.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.